

ALL CITY COUNCIL ACTIONS TAKEN AT THIS MEETING TO APPROVE EXPENDITURES AND CONTRACTS OR TO ACCEPT BIDS AND OTHER PROPOSALS REQUIRING THE EXPENDITURE OF CITY FUNDS ARE SUBJECT TO THE AVAILABILITY OF FUNDS

To allow public access, anyone may access a meeting by telephone and/or Zoom, or a recording in the City of Norwalk YouTube channel. Specific instructions and links can be found at norwalkct.gov/meetings.



Members of the public may call in to participate. Callers will not be able to see the meeting participants. All participants will be muted upon entering the meeting. To speak, dial *9 on the phone and you will be called on by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide "live comments" may also use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be included into the record, they must be submitted by 12:00 p.m. the day of the meeting. Please email Marsha Elbourne at melbourne@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

I. ROLL CALL

II. ACCEPTANCE OF MINUTES

A. Regular Meeting: April 28, 2026

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

1. RESIGNATIONS

a. Daniel Loftus George, Arts and Culture Commission, Regular

2. APPOINTMENTS

a. Andre DeNunzio, Commission on Gender Equity

B. MAYOR'S REMARKS

V. COUNCIL PRESIDENT

A. RESIGNATIONS AND APPOINTMENTS

B. CONSENT CALENDAR

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

VII. CITY COUNCIL COMMITTEES

A. PUBLIC SAFETY AND GENERAL GOVERNMENT

1. Authorize the Purchasing Department to issue a purchase order not to exceed \$22,650.00 to Locality Media, Inc. (dba First Due) to add three modules (Scheduling, Exposure Documentation, and Reports) to the current Fire Department records management software contract. Funding available from account 01-301-031-31100-0-5742.

B. ECONOMIC AND COMMUNITY DEVELOPMENT

1. a. Authorize the Mayor, Barbara C. Smyth, to execute an Amendment to the Contract between the City of Norwalk and VHB for Design and Engineering Services for the Gregory Boulevard Roundabout & Fifth Street Shared-Use Path Project, in an amount not to exceed \$246,000.

b. Authorize the Director of Transportation, Mobility, and Parking to execute orders on the contract between the City of Norwalk and VHB for Design and Engineering Services for the Gregory Boulevard Roundabout & Fifth Street Shared Use Path Project, for a sum not to exceed \$24,600.

ACCT: 580000-5796-AID08

2. Authorize the Mayor, Barbara C. Smyth, to execute an agreement between the City of Norwalk and Streetlight Data, Inc. for citywide traffic data analyses, for a sum not to exceed \$21,938.00.

ACCT: 01-37-50-525

C. LAND USE AND BUILDING MANAGEMENT

1. a. Authorize the Mayor, Barbara C. Smyth, to execute an agreement with Titan Enterprises, Inc. for the Concert Hall Restroom Renovations project for a total not to exceed \$397,700.00.

ACCT: 0925/26 2010 5777 C0536.

b. Authorize a contingency allowance for a total not to exceed \$39,770.00.

ACCT: 09262010 5777 C0536.

2. Authorize the Purchasing Agent to issue a Purchase Order to Facility Compliance Fire

Protection LLC to provide Life Safety Services for various city buildings: a) Fire Alarm services — for an initial term of 3 years for a total of \$31,281.00 with two - one (1) year options for \$11,830.00 -FY 2029-2030 and \$12,184 -FY 2030-2031 and b) Sprinkler/Suppression Services – an initial term of 3 years for a total of \$25,817.00 with two - one (1) year options for \$9,970.00 -FY 2029-2030 and \$10,113.00 -FY 2030-2031.

ACCTS:

013059 5298 010474 5298 014075 5298 014079 5298 014081 5298
013154 5298 014082 5298 014083 5298 014084 5298 014093 5298
014089 5298 014072 5298 014086 5298 012012 5298 014078 5298
016210 5298 013055 5298 014073 5298 016220 5298

3. Authorize to increase the Owner Contingency Allowance for change orders to the Guaranteed Maximum Price (GMP) with Newfield Construction Group, LLC for the Silvermine School HVAC/IAQ project for an additional amount not to exceed \$504,308.97.

ACCT: 09245010 5777/5799 C0842.

D. PUBLIC WORKS

1. a. Authorize the Mayor, Barbara C. Smyth, to execute an Agreement between the City of Norwalk and B&W Paving & Landscaping, LLC for Project PM2026-1 - Roadway Paving and Sidewalk Installation for Fallow Street (From Grandview to North Taylor) for a sum not to exceed \$2,033,555.00.

ACCTS:

09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 26 4021 5777 C0021
09 26 4021 5777 C0318

- b. Authorize the Chief of Operations and Public Works to execute orders on the contract with B&W Paving & Landscaping, LLC for Project PM2026-1 - Roadway Paving and Sidewalk Installation for Fallow Street (From Grandview to North Taylor) for a sum not to exceed \$203,355.50.

ACCTS:

09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 26 4021 5777 C0021
09 26 4021 5777 C0318

2. Authorize the Mayor, Barbara C. Smyth, to execute a 4-year agreement between the City of Norwalk and Win Waste Innovations Holdings INC (City Carting LLC) for the Transportation and Disposal of Yard Waste Materials Project 4507 for an initial base price of \$67.50 per ton to be adjusted by market conditions for a period of 4 years with an option for two one-year extensions.

ACCTS:

01 40 42 5299

01 40 43 5299

530000 5776 NPW01

3. a. Authorize the Mayor, Barbara C. Smyth, to execute an Agreement between the City of Norwalk and A. Vitti Excavators, LLC for Project BLDG2026-1 - City Hall Drive Curb Ramp Project – 2026 – Base Bid for a sum not to exceed \$111,480.00.

ACCTS:

09 25 2010 5777 C0536

09 26 2010 5777 C0536

- b. Authorize the Chief of Operations and Public Works to execute orders on the contract with A. Vitti Excavators, LLC. for Project BLDG2026-1 - City Hall Drive Curb Ramp Project – 2026 for a sum not to exceed \$22,296.00 contingency.

ACCTS:

09 25 2010 5777 C0536

09 26 2010 5777 C0536

VIII. RESOLUTIONS FROM CITY COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

APPOINTMENTS

**COMMISSION ON GENDER
EQUITY**

M/C

City Code 115

ANDRE DENUNZIO (D)

Term Expires - 09/01/2027

5 Michael Street 2
Norwalk, CT 06854

**CITY OF NORWALK
CITY COUNCIL
REGULAR MEETING MINUTES - APRIL 28, 2026 AT 7:30 PM
COUNCIL CHAMBERS & VIA ZOOM VIRTUAL CONFERENCE**

ATTENDANCE: Mayor Barbara C. Smyth; Nicol Ayers; Jesse Buccolo; Joshua Goldstein; Colin Hosten; Johan Lopez; Broderick Sawyer; Jalin T. Sead Sr.; Dajuan C. Wiggins Sr.; Nicolé Eaddy; Anne Wennerstrand; Jan Degenshein; Richard Dellinger; James Frayer; Brian Bailey; Darlene Young (approximately 7:42 p.m.)

STAFF: Marsha Elbourne, City Clerk.

CALL TO ORDER

Mayor Barbara C. Smyth called the meeting to order at 7:31 p.m. There was a quorum present.

ROLL CALL

Mayor Smyth acknowledged those present as above noted.

ACCEPTANCE OF MINUTES

A. Regular Meeting: April 14, 2026

**** MR. SEAD SR. MOVED TO APPROVE THE MINUTES OF THE REGULAR MEETING OF APRIL 14, 2026.**

**** MOTION PASSED WITH TWO ABSTENTIONS (HOSTEN & EADDY). IN FAVOR (AYERS; BUCCOLO; GOLDSTEIN; LOPEZ; SAWYER; SEAD, WIGGINS; WENNERSTRAND; DEGENSHEIN; DELLINGER; FRAYER; BAILEY).**

PUBLIC PARTICIPATION

Mr. Masijankowski addressed the Council. Public participation was closed.

MAYOR A. RESIGNATIONS AND APPOINTMENTS

1. RESIGNATIONS a. Christina Randall, Bike/Walk Commission

**** MOTION MADE TO ACCEPT THE RESIGNATION OF CHRISTINA RANDALL FROM THE BIKE/WALK COMMISSION.**

**** MOTION PASSED UNANIMOUSLY.**

2. APPOINTMENTS a. Tom Livingston, Redevelopment Agency

**** MR. FRAYER MOVED TO APPOINT TOM LIVINGSTON TO THE REDEVELOPMENT AGENCY.**

**** MOTION PASSED UNANIMOUSLY.**

3. REAPPOINTMENTS

a. Matthew Seebeck, Parking Authority

**** MS. EADDY MOTIONED TO REAPPOINT MATTHEW SEEBECK TO THE PARKING AUTHORITY, MARK HILLER TO THE SHELLFISH COMMISSION, AND PETER JOHNSON TO THE SHELLFISH COMMISSION.**

**** MOTION PASSED UNANIMOUSLY.**

- b. Mark Hiller, Shellfish Commission
- c. Peter Johnson, Shellfish Commission

**** MS. EADDY MOTIONED TO REAPPOINT MARK HILLER AND PETER JOHNSON TO THE SHELLFISH COMMISSION.**

**** MOTION PASSED UNANIMOUSLY.**

B. MAYOR'S REMARKS

The Mayor provided remarks.

COUNCIL PRESIDENT

A. RESIGNATIONS AND APPOINTMENTS

**** MR. GOLDSTEIN MOTIONED TO MOVE THE EXECUTIVE SESSION ITEM TO THE END OF THE MEETING.**

**** MOTION PASSED UNANIMOUSLY.**

B. CONSENT CALENDAR

The Consent Calendar was read into the record (items under C.1- (Community Services) and D. 1-2 (Land Use and Building Management)).

**** MR. GOLDSTEIN MOTIONED TO APPROVE THE CONSENT CALENDAR AS READ.**

**** MOTION PASSED UNANIMOUSLY.**

CITY COUNCIL COMMITTEES

A. FINANCE AND CLAIMS COMMITTEE

1. Recommended FY 2026–2027 Operating Budget Action To Amend Maximum Limit on Total Appropriations Pursuant to Section 10-7 (B) of the City Charter

**** MR. GOLDSTEIN MOVED TO APPROVE THE ITEM.**

**** MOTION PASSED UNANIMOUSLY.**

B. ORDINANCE

1. Approve new ordinance: City Council member being appointed as ex officio member of the Board of Estimate and Taxation

**** MR. SEAD SR. MOVED TO APPROVE THE ITEM.**

**** MOTION PASSED WITH FOURTEEN VOTES IN FAVOR ((HOSTEN; EADDY; AYERS; BUCCOLO; GOLDSTEIN; LOPEZ; SAWYER; SEAD, WIGGINS; WENNERSTRAND; DEGENSHEIN; DELLINGER; YOUNG; BAILEY) AND ONE OPPOSED (FRAYER).**

2. Approve changes to Chapter 95 (Streets and Sidewalks), Section 10 (Snow and Ice Removal from Sidewalks and Driveways), Subsection F. City Code § 95-10(F)

**** MS. WENNERSTRAND MOVED THE ITEM.**

**** MOTION PASSED UNANIMOUSLY.**

CORPORATION COUNSEL

1. EXECUTIVE SESSION: Concerning attorney-client privilege communication and lease of facilities at Calf Pasture Beach for restaurant operations pursuant Conn. Gen. Stat. §§ 1-200(6)(D) and (E), and 1-210(b)(10).

**** MR. GOLDSTEIN MOTIONED TO ENTER EXECUTIVE SESSION.**

**** MOTION PASSED UNANIMOUSLY.**

The Council entered Executive Session (MAYOR SMYTH; HOSTEN; EADDY; AYERS; BUCCOLO; GOLDSTEIN; LOPEZ; SAWYER; SEAD, WIGGINS; WENNERSTRAND; DEGENSHEIN; DELLINGER; YOUNG; BAILEY; FRAYER; COPOLLA). The Council exited Executive Session at 9:46 p.m. No votes were taken and no motions were made during Executive Session.

ACTION FOLLOWING EXECUTIVE SESSION

Authorize the Mayor, Barbara C. Smyth, to execute a non-binding letter of intent concerning leasing of Calf Pasture Beach facilities for food and beverage operations to CPB Beach LLC.

**** MR. GOLDSTEIN MOVED TO APPROVE THE ITEM.**

**** MOTION PASSED UNANIMOUSLY.**

ADJOURNMENT

**** MOTION MADE AND SECONDED TO ADJOURN.**

**** MOTION PASSED UNANIMOUSLY.**

The meeting adjourned at approximately 9:50 p.m.

Respectfully Submitted,
Courtney Baldwin
Recording Secretary



CITY OF NORWALK FIRE DEPARTMENT

121 CONNECTICUT AVENUE NORWALK, CT. 06854

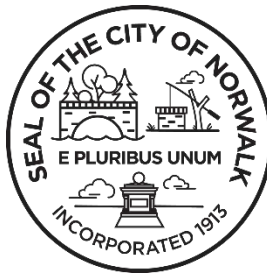
Date: 4/30/2026

Subject: Fire Department First Due Additional Modules City Council Authorization

The Fire Department is requesting to purchase three additional modules in First Due. First Due is the Department's current records management software (RMS). The following modules are included in the purchase:

1. **Exposures**- The exposure module will enable the tracking of member exposures while operating at emergency incidents. This will assist with Firefighter safety initiatives and comply with any OSHA and NFPA requirements.
2. **Scheduling**- The scheduling module will enable the Department to maintain the shift, event, maintenance, and training schedules. It will also be used to produce the daily roster to ensure required accountability while operating at emergency incidents.
3. **Reports**- The ODBC connector will enable the real-time export of data and allow for Microsoft reports to be developed.

Authorize the Purchasing Department to issue a purchase order not to exceed \$22,650.00 to Locality Media, Inc. (dba First Due) to add three modules (Scheduling, Exposure Documentation, and Reports) to the current Fire Department records management software contract. Funding available from account 01-301-031-31100-0-5742.



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: _____

DEPARTMENT: _____

Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

1	The item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
5	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
6	Other, please explain:

TOTAL COST: _____ MUNIS Account: _____

VENDOR: _____

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
	X	Supports	<i>Edward McCabe</i>
Purchasing Agent Name		Does Not Support	Department Head Name
Date		Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Date

JUSTIFICATION:

PA notes/Review: a prorated 1 year term and will then be wrapped into the main multi-year renewal in 2027

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency



107 Seventh St
Garden City, NY 11530, United States

First Due Quote

Prepared By: Bridget Martin
Valid Until: Aug 31, 2026
Quote Number: 1545132000643587682

Norwalk Fire Department, City of (CT)

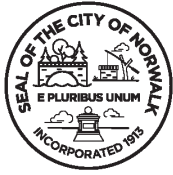
We are excited to present pricing for the First Due Suite! Please see below detailed breakdown. It is important to note that First Due is a cloud-based system, and all Support, Maintenance, Hosting and Upgrades are ALWAYS INCLUDED.

First Due Modules Included - Description

Scheduling Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.	\$ 13,350.00
Health and Wellness First Due's Health and Wellness module allows for the proactive monitoring of responder health and safety including Exposure History along with Incident, Training or Event correlation, exposure trends to support compliance with organizational health and safety initiatives.	\$ 3,000.00
ODBC Connector - Daily ODBC connection to First Due data views for purposes of data analysis and extraction. (Daily)	\$ 3,000.00
Essentials Online Training Package Up to 4 Hours Online Training with certified First Due Instructor	\$ 800.00
Implementation and Configuration Services Services related to configuring and customizing the First Due Platform as described in the Statement of Work.	\$ 2,500.00
One-Time Subtotal	\$ 3,300.00
Subscription Subtotal	\$ 19,350.00
Total Year 1	\$ 22,650.00

*Excluding Tax

Terms and Conditions



Transportation Mobility & Parking

CITY OF NORWALK
Transportation Mobility & Parking
P: 203-854-7335
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

To: Economic and Community Development Committee of the Common Council

From: Benjamin Yeung, P.E. – Senior Traffic Engineer, Transportation, Mobility, and Parking (TMP)

CC: Sabrina Godeski, BS, MPL, AICP – Director of Business Development & Tourism
James Travers – Director, TMP
Garrett Bolella – Assistant Director, TMP

Subject: May 2026 Agenda: Gregory Blvd Roundabout & Neighborhood Traffic Safety Improvements Project – VHB Task Order – Amendment 1

Date: May 6, 2026

Background:

The City of Norwalk aims to enhance road safety and mobility for all users – including motorists, bicyclists, and pedestrians. For years, local residents have called for action on addressing issues at the intersection around the Roger Ludlow Monument in East Norwalk and have voiced their concerns with Fifth Street operations. Public comments listing issues with this area were noted in the development of Norwalk's 2022 Transportation Master Plan. Furthermore, we have a letter of support for our proposed improvements which was submitted by the Norwalk Bike-Walk Commission.

The issues include:

1. Non-standard circular intersection:

The intersection of Gregory Boulevard, Marvin Street, and Fifth Street encircles Roger Ludlow Monument and serves as a gateway to the Marvin Beach neighborhood and to the major recreational destination of Calf Pasture Beach. However, the current intersection configuration lacks marked pedestrian crosswalks on most approaches and has little to no cyclist crossings. It also contains a lot of underutilized paved area, which leads to high vehicle turning speeds and a more treacherous environment for vulnerable road users. Finally, the intersection's traffic control devices, including stop signs on some approaches and none on others, and a yield sign for the eastbound left turn from Fifth Street onto Gregory Blvd are not in accordance with a typical modern roundabout, leading to confusion among drivers on who has right-of-way. Past efforts to rectify this were not successful, so it was concluded that properly reconstructing the intersection as a modern roundabout would be the only way to make the changes to typical roundabout traffic control more intuitive to drivers. The current deficiencies have manifested in data which shows a high frequency of hard braking by vehicles stopping suddenly to avoid a collision and/or obey a traffic control device which they did not expect.

2. Fifth Street traffic concerns:

Fifth Street between Cove Avenue and Gregory Boulevard is a neighborhood street which also handles higher traffic volumes than nearby parallel streets since it leads directly to Marvin Street and Calf Pasture Beach Road. Fifth Street residents have noted to City staff in the past that the road is frequently used as a cut-through for traffic headed to or from Calf Pasture Beach, especially in the summer months. This has led to more observations of speeding and calls for traffic calming to a level appropriate for a neighborhood street.

3. Pedestrian crossings to Ludlow Park across Gregory Blvd:

Ludlow Park is a popular recreational amenity for the East Norwalk neighborhood, with a baseball/softball field and pickleball courts that are frequently used throughout the year. The park is located on the east side of Gregory Boulevard, while many of the local park users live in the Marvin Beach neighborhood on the west side of Gregory Boulevard. The Marvin Beach Association has called on City staff to address safety concerns with the pedestrian crossings into the park at Roland Avenue and Alden Avenue by improving pedestrian visibility and lowering traffic speeds along Gregory Boulevard.

4. NRVT and bike access to/from Calf Pasture Beach:

The Norwalk River Valley Trail (NRVT) is currently routed from Calf Pasture Beach, northward on Calf Pasture Beach Road and straight through the intersection of Marvin Street at Gregory Boulevard onto Fifth Street. However, despite being located so close to the scenic southern end of one of Fairfield County's longest trails, the NRVT lacks designated off-street facilities in the East Norwalk neighborhood. Calf Pasture Beach is one of the most popular recreational destinations in Norwalk and while there are bike lanes along Calf Pasture Beach Road, there is a lack of a seamless transition through the intersection at Gregory Boulevard, Marvin Street, and Fifth Street, which limits its potential as a bike route that can be safely used by all ages and abilities.

Project Description:

To address these various issues, the City has already begun planning and engineering design for the construction of a modern roundabout at the intersection of Gregory Boulevard, Marvin Street, and Fifth Street. Converting the existing non-standard traffic circle into a modern roundabout will improve safety for all road users. Roundabouts are proven to be better than traditional signalized intersections for traffic calming, crash reduction, and are more effective at processing seasonal and special event traffic demands without causing unnecessary delay at other times. Roundabouts are more efficient, environmentally sustainable, and offer smoother traffic flow along a hurricane/flood evacuation route. The proposed design will also safely accommodate pedestrians and bicyclists, while providing a beautiful gateway to the shore in East Norwalk.

Modifications are also proposed at the adjacent intersection of Marvin Street and Calf Pasture Beach Road. To reduce delay on the higher-volume northbound left turn from Calf Pasture Beach Road, the current concept includes curb line changes to keep traffic free-flowing between the west and south legs of the intersection, and to add more green space where Ludlow Manor currently intersects Marvin Street.

The project will also include a shared-use path along Fifth Street (to be signed as the NRVT) with consideration for traffic calming alternatives such as raised intersections or chicanes. The shared-use path would continue towards Calf Pasture Beach Road and wrap around the north and east sides of Ludlow Park. This is planned to tie into a longer path which would extend southward all the way to Calf Pasture Beach itself, as laid out in the 2022 Transportation Master Plan. Finally, the project will incorporate new crosswalks on all sides of Ludlow Park with curb extensions or median refuge islands to support pedestrian safety. All new roadway improvements will only utilize the existing public right-of-way.

Funding and Schedule:

Under TMP's traffic engineering on-call contract, the City of Norwalk initiated a task order with engineering consultant VHB in November 2022 for an initial feasibility study and engineering design services for the roundabout project. As of now, the feasibility study and concept design have been completed, and the design team is preparing to advance to preliminary engineering and public

engagement. Since the initial task order, the scope of the project has been expanded to include the shared-use path along Fifth Street and the other roadway improvements around Ludlow Park. The deliverable from the task order amendment requested here will be “shovel-ready” plans for the expanded project limits, including the roundabout, Fifth Street, and Ludlow Park crosswalk improvements.

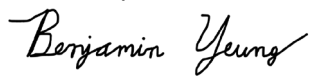
A State appropriation of \$400,000 secured by Senator Bob Duff was authorized by City Council in March 2026, to be used to fund the design and engineering for this project. To date, the City has received \$850,000 in funding for future construction of this project, in a Federal earmark secured by Congressman Jim Himes. We are also maintaining \$200,000 in capital funding as a grant match for future construction. TMP remains confident that we will be best positioned to secure the remaining funding that is needed for construction if we have shovel-ready plans.

REQUESTED ACTIONS:

- A. Authorize the Mayor, Barbara C. Smyth, to execute an Amendment to the Contract between the City of Norwalk and VHB for Design and Engineering Services for the Gregory Boulevard Roundabout & Fifth Street Shared-Use Path Project, in an amount not to exceed \$246,000.**
- B. Authorize the Director of Transportation, Mobility, and Parking to execute orders on the contract between the City of Norwalk and VHB for Design and Engineering Services for the Gregory Boulevard Roundabout & Fifth Street Shared-Use Path Project, for a sum not to exceed \$24,600.**

ACCT: 580000-5796-AID08

Sincerely,



Benjamin Yeung, P.E. – Senior Traffic Engineer, TMP



Engineers | Scientists | Planners | Designers

100 Great Meadow Road, Suite 200, Wethersfield, Connecticut 06109

P 860.807.4300 F 860.372.4570 www.vhb.com

Client Authorization

New Contract

Date: April 30, 2026

Amendment No. 1

Project No. R043182.000

Project Name: Gregory Blvd Roundabout Design

To: City of Norwalk
Purchasing Department
PO Box 5125
Norwalk, CT 06856

	Cost Estimate	
	Amendment	Contract Total
Labor	\$246,000	\$396,000
Expenses	Included	Included
TOTAL	\$246,000	\$396,000

Email: byeung@norwalkct.gov

Lump Sum

Time & Expenses

Cost + Fixed Fee

Labor Multiplier

Phone No: 203-854-7335

Estimated To be determined with City

ADDITIONAL SCOPE OF SERVICES – GREGORY BOULEVARD

The original agreement entails engineering design and preparation of construction plans, specifications, and estimate (PS&E) for the installation of a roundabout at the intersection of Gregory Boulevard at 5th Street/Marvin Street and reconfiguration of the Calf Pasture Beach Road intersection with Marvin Street. The proposed improvements to be designed under the original agreement were based on a conceptual improvements plan previously prepared by VHB.

Under this amendment, VHB will revise the previous concept plan and expand the project area limits as described below. VHB will present the concept plan at one (1) public information meeting and then prepare construction plans, specifications, and estimate (PS&E) for the project as described under the original agreement. The PS&E will be submitted to the City at the milestones described in the original agreement.

The additional services to be provided by VHB under this amendment are described below.

1.0 CONCEPT DESIGN (10%)

VHB will revise the previously noted concepts to include the following revisions:

1.1 5th Street:

- VHB will expand project limits to the west to the intersection of 5th Street at Cove Avenue
- VHB will include streetscape improvements to 5th Street showing a 10' path and 4' amenity zone on the south side of the road, 10' travel lanes, and 8' parking section on the north side of the road.
- VHB will include an alternative for the 5th Street streetscape improvements showing a 10' path and 4' amenity zone on the south side of the road, 10' travel lanes, and 8' chicaning parking pattern alternating between the south and the north side of the road.
- VHB will match the back of walk on the south corner of 5th Street at Gregory Boulevard and modify the concept to accommodate the streetscape improvements to 5th Street. VHB will verify navigability by SU-30s for the 5th Street approach.
- VHB will show a raised intersection concept at the intersection of 5th Street and Hawkins Avenue.

1.2 Gregory Boulevard:

- VHB will expand project limits to the south to the intersection of Gregory Boulevard at Alden Avenue.

- VHB will show bump outs on the east side of Gregory Boulevard at the Roland Avenue and Aden Street intersections.

1.3 Calf Pasture Road:

- VHB will expand project limits to the south to the intersection of Calf Pasture Road at Marvin Elementary School.
- VHB will show a merge to one lane in the northbound direction on Calf Pasture Road.
- VHB will show one lane southbound on Calf Pasture Road increasing to two lanes south of the project limits.
- VHB will show a parking lane on the west side of Calf Pasture Road.
- VHB will show the median as a drivable/mountable median for use during special events.
- VHB will show the on road multi-use path bike lane transition on the west side of Calf Pasture Road.
- VHB will show the installation of a raised crosswalk and bike crossing across Calf Pasture Road near the south end of the project limits and Marvin Elementary School.

1.4 General improvements:

- VHB will include access to 3 Marvin Street on the concepts.
- VHB will prepare turning movement templates for the previously prepared roundabout concepts to ensure accommodation of the design vehicles and for presentation during the public meeting. Largest design vehicles for the roundabout concepts will be B-40 not to utilize truck apron and WB-62 using the truck apron.

VHB will incorporate and prepare responses to one (1) round of City comments compiled by the Norwalk Transportation, Mobility, and Parking Department (TMP) which will include comments from any impacted City Departments (e.g., Department of Public Works, etc.).

The color concept plans prepared under this task will show sufficient detail to illustrate the approximate layout of the roundabout and to demonstrate that the roundabout will accommodate the design vehicles noted above. Detailed engineering design including fastest path analysis of the roundabout concepts is included under Task 5.0.

2.0 **MEETINGS AND COORDINATION**

The original agreement included attendance at one public information meeting. Under this amendment, VHB will attend a second public information meeting and prepare a PowerPoint presentation, print hard copies of the conceptual improvement plans, and prepare up to four (4) colorized boards (24" x 36") for presentation materials. Minutes and comments from the meetings will be documented and reported to the City of Norwalk. The City will be responsible for providing a venue and advertising the meetings.

VHB will attend an additional public meeting in support of City staff on April 30, 2026. VHB will be available as needed during the question and answer session.

The original agreement included attendance at four meetings with City staff in addition to the public information meetings noted above. Under this amendment, VHB will attend one additional meeting with City staff, bringing the total number of meetings to five.

3.0 SURVEY

VHB will hire subconsultant Martin Surveying Associates, LLC (MSA) to perform and prepare a Topographic Survey and Class D Right of Way Survey pursuant to the "Standards for Surveys and Maps in the State of Connecticut" as adopted by The Connecticut Association of Land Surveyors on September 26, 1996, amended October 18, 2018. The survey will conform to horizontal accuracy class A-2, T-2 for topography and V-2 for vertical accuracy.

TOPOGRAPHIC

MSA will Survey and locate existing features and improvements along Fifth Street, Marvin Street, and Calf Pasture Beach Road to capture the extent of the additional concept improvements to support the roundabout design.

Topographic contours will be one foot with critical spot elevations shown in flat areas or where contours do not accurately depict the slope of the land.

The survey will include permanent features within the existing street right of way boundaries and also within the first 5' of adjacent properties. The survey will include the location and size of underground utilities including gas, water, electric and communication lines; location of utility poles with number, ownership, and overhead wires; location, pipe diameter and materials, grate and invert elevation of catch basins and manholes. MSA will measure and plot top of frame, invert, and sump elevations, and pipe sizes and types on storm drainage and sanitary sewer systems within the survey limits.

RIGHT OF WAY

The survey will show existing right-of-way and property lines for all properties within the project limits. Said Right of Way and property lines will be based upon record research, other maps, limited field measurements and other sources and conform to a class A-2 accuracy for properties on the south side of Fifth Street and class D accuracy elsewhere within the project area.

CONTROL

The horizontal control will be tied to the State of Connecticut coordinate system (N.A.D. 1983), and vertical control to (N.A.V.D. 1988). Control points shall be established in the field and will be shown on the plan with the appropriate coordinate values and recovery ties clearly marked. Two benchmarks will be set within the project limits.

4.0 DRAINAGE ANALYSIS

The original agreement included drainage analysis for the 25-year storm. Under this amendment, VHB will conduct additional drainage analysis for the original project area and expanded project area for both the 25-year and 100-year storm. This drainage analysis will be documented in a drainage report as noted in the original agreement.

5.0 DESIGN OF EXPANDED PROJECT AREA

VHB will revise the concept plans and expand the project area limits as described in Task 1.0. VHB will then prepare construction plans, specifications, and estimate (PS&E) for the project as described under the original agreement. The PS&E will be submitted to the City at the milestones described in the original agreement.

VHB will assist the City in submitting the plans to the CTDOT Roundabout Committee for review and input in conjunction with the Preliminary Design and Final Design Submittals. VHB will assist the City in preparing up to two comment responses. VHB will incorporate CTDOT Roundabout Committee feedback in conjunction with City Comments as described in the original contract.

During the Final Design stage, VHB will Retain the services of a subcontractor to conduct test pits at up to five (5) additional locations. With the ten (10) locations from the Original Agreement dated November 9, 2022, this brings the total number of test pits to be conducted up to fifteen (15). VHB will meet with the subcontractor at the project site to field mark the test pit locations. VHB shall review the results of the test pits and incorporate into the design.

COMPENSATION

VHB will perform the Scope of Services contained in this agreement on a lump sum basis. The lump sum fee is \$246,000 which includes all VHB labor, subconsultants/subcontractors, and reimbursable expenses.

SCHEDULE

VHB will begin performance of the above services upon receipt of written authorization to proceed. The schedule is also subject to timely delivery of information and reviews promised by the City. If the City requests that work under this Proposal be stopped, the schedule is subject to renegotiation when written authorization to proceed is received.

SERVICES NOT INCLUDED

The following additional services are, not included in this amendment at this time:

- Additional traffic data collection and/or analysis
- Field delineation of inland wetland and watercourse boundaries
- Environmental Services (hazardous materials)
- Bidding phase services
- Construction administration and inspection
- Test pits beyond those in the contract
- Design support during construction
- Utility test pits and/or subsurface exploration surveys beyond what is specified in the contract
- Additional survey
- Preparation of easement/taking maps
- Archeological investigation, identification, observation, or reports
- Preparation of as-built plans
- Submittal to the Connecticut Department of Transportation (CTDOT) or other reviewing agency for review beyond the CTDOT Roundabout Committee
- Bid level Front End Documents
- Plan preparation for applications for funding

Should services be required in these areas, or areas not previously described, VHB will prepare a proposal or amendment, at the City's request, that contains the Scope of Services, Compensation, and Schedule to complete the additional services.



If a purchase order or other authorization document is issued by Client, notwithstanding anything to the contrary in any such document, the terms and conditions of this Agreement will be controlling and will take precedence over any additional or different terms contained in any document generated by the Client.

The fees in this proposal/contract may be subject to change if not accepted within 60 days from the date of issue.

Prepared by: William Kresic, PE, PTOE, RSP1

Document Approval: SON

Please execute this Client Authorization for VHB to proceed with the above scope of services at the stated estimated costs. No services will be provided until it is signed and returned to VHB.

Subject to attached terms & conditions

Subject to terms & conditions of the TMP On-Call dated July 5, 2025 as referenced our original agreement dated November 9, 2022; subsequently replaced by the On-Call 4448 dated November 12, 2025.

VANASSE HANGEN BRUSTLIN, INC. AUTHORIZATION

CLIENT AUTHORIZATION (Please sign original and return)

By: 

By: _____

Print: John T. Hapkiewicz, P.E.

Print: _____

Title: Managing Director

Title: _____

Date: 4.30.2026

Date: _____

Ludlow Park & Fifth Street Neighborhood Traffic Safety Improvements



PROJECT LIMITS

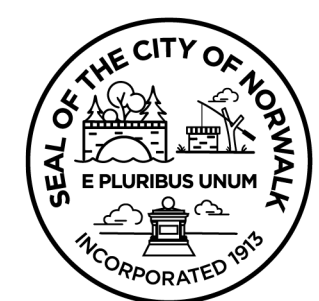
ROGER LUDLOW
MONUMENT

FIFTH ST

MARVIN ST

GREGORY BLVD

CALE PASTURE
BEACH RD





Transportation Mobility & Parking

CITY OF NORWALK
Transportation Mobility & Parking
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

To: Economic and Community Development Committee of the Common Council

From: Nell Blaszkiwicz – Traffic Analyst, Transportation, Mobility, & Parking

CC: Sabrina Godeski, BS, MPL, AICP – Director of Business Development & Tourism
James Travers – Director of Transportation, Mobility and Parking
Garrett Bolella, P.E., PTOE, RSP1 – Assistant Director, Transportation, Mobility and Parking

Subject: December 3rd, 2025, Meeting Agenda Item – Authorize the Mayor, Barbara C. Smyth, to execute an agreement between the City of Norwalk and Streetlight Data, Inc. for citywide traffic data analyses, for a sum not to exceed \$21,938.00.

Date: April 30, 2026

Dear Councilperson Goldstein,

We are requesting the City Council approval of a non-competitive procurement purchase to Streetlight Data Inc. for a sum not to exceed \$21,938.00.

TMP has been working with Streetlight Data Inc. since 2022 to purchase and access traffic related data, including vehicular speeds, volumes, and turning movement counts for the City of Norwalk. This platform is a powerful tool for planning TMP projects, addressing resident requests, maintaining internal databases to perform analyses highlighting Vision Zero or Complete Streets opportunities city-wide, and has been instrumental in assisting us with procuring grants.

One of the top resident concerns throughout the city is speeding in their neighborhood, followed by requests for physical investments. TMP utilizes this information to make data informed decisions on where our limited funding can be best utilized. Additionally, we partner with the Norwalk Police Department to discuss speeding patterns and areas of concern based on real data, as well as resident concerns to effectively enforce speed limits. Furthermore, having historical data from 2022 allows TMP to see how roadway improvements impact driver behavior by using data before and after project implementation. A collective effort of enforcement, engineering, and education has contributed to some of the largest reductions in crashes that we have seen.

TMP is pursuing a sole source purchase because no other traffic data company can give us all this data bundled together in such a package for a similar cost. TMP has looked at other data companies, and they are not able to provide a customizable analysis platform that Streetlight has provided for us since 2022. Additionally, keeping our database with the same data source is important for consistency and accuracy for data and comparisons of analyses.

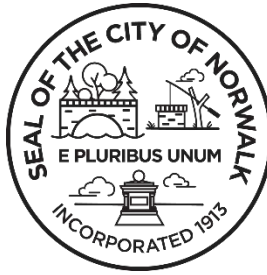
The current agreement with Streetlight Data Inc. in place for 2025-2026 ends on May 31, 2026. TMP is

requesting the Common Council approve this purchase of \$21,938.00.

I remain available to answer any question you may have. Thank you.

- A. Authorize the Mayor, Barbara C. Smyth, to execute an agreement between the City of Norwalk and Streetlight Data, Inc. for citywide traffic data analyses, for a sum not to exceed \$21,938.00.**

Account Number: 01-37-50-5258



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: _____

DEPARTMENT: _____

Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

1	The item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
5	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
6	Other, please explain:

TOTAL COST: _____ MUNIS Account: _____

VENDOR: _____

Purchasing Agent Signature	The Purchasing Agent	Department Head Signature
	Supports	<i>James Travers</i>
Purchasing Agent Name	Does Not Support	Department Head Name
Date	Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Date

JUSTIFICATION:

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency

StreetLight InSight® Subscription Order Form

This StreetLight InSight® Subscription Order Document (the “Subscription Order” or “Order”) and the corresponding StreetLight Data Master Data Access Agreement (the “Agreement”) between StreetLight Data, Inc. (“StreetLight”) and Customer (as defined below) is entered into as of the date of last signature below (“Effective Date”) and governs Customer’s access to and use of the Data Products. Undefined capitalized terms used in this Subscription Order will have the meanings set forth in the Agreement.

<p>Customer Legal Name: City of Norwalk</p> <p>Entity Type: city</p> <p>State of Incorporation Connecticut</p>	<p>Billing Contact Name: Nell Blaszkievicz</p> <p>Billing Email: nblaszkiewicz@norwalkct.gov</p> <p>Billing Address 125 East Ave. Room 121 Norwalk, Connecticut 06856-5125 United States</p>
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Under the terms of the Agreement, accessible at <https://www.streetlightdata.com/MDAA-ES-2024.11> of which this Subscription Order is a part, Customer agrees to license and StreetLight agrees to provide access to the following Data Products in the indicated quantity and at the indicated pricing in U.S. Dollars:

Subscription Services

Solution Package(s)	PRICE
Street Scanner	\$0.00
Transportation Planning	\$21,938.00
SUBTOTAL for an area with a population of up to 95000	\$21,938.00
TAX	
TOTAL for an area with a population of up to 95000	USD \$21,938.00

Product Special Terms

Up to 25 Users of Customer may run an unlimited number of analyses within a specified area of the United States, with a population of up to 95000 and may include pass-through Zones to capture trips originating or ending outside of the authorized geographic area.

StreetLight acknowledges that the Subscribed Output will be shared with their named consultants working directly for the City of Norwalk, CT on local projects.

Customer Input Files

Customer will provide input Zones containing the boundaries of the Zones and directionality designation (if necessary) either via spatial files or via the StreetLight InSight® Web Application. A Zone can be a road segment, a TAZ or any other geospatial shape as defined by Customer. StreetLight may modify Zones to improve Metric results.

Delivery

Delivery via StreetLight InSight® Web Application.

Term

As of the Effective Date for a period of (12) Months.

Payment Terms

Payment due within (30) days of the Effective Date. Payment is accepted by check or ACH/EFT.

StreetLight Data Preferred Payment Method: ACH/EFT

Bank of America
 901 Main Street, Dallas, TX 75202
 Bank Routing Number (ACH): 111000012
 Bank Routing Number (wires): 026009593
 Bank Account Name: Streetlight Data, Inc.
 Bank Account Number: 4451744791
 Remittance Notification Email: ar@streetlightdata.com

Please remit payment, if by check to:
 StreetLight Data Inc
 P.O. Box 744733
 Los Angeles, CA 90074-4733

Notices

Any notices under this Agreement will be directed, if to Customer, to the Contact listed above, and if to StreetLight, at:

ATTN: Legal Department,
 StreetLight Data, Inc.
 4 Embarcadero Center, Suite 3800,
 San Francisco, CA 94105
 Email: legal@streetlightdata.com

CUSTOMER ACKNOWLEDGES THAT IT HAS READ THIS SUBSCRIPTION ORDER DOCUMENT AND THE CORRESPONDING AGREEMENT, AND UNDERSTANDS AND AGREES TO BE LEGALLY BOUND BY THEIR TERMS.

IN WITNESS WHEREOF, this Subscription Order has been executed by the parties through their duly authorized officers.

StreetLight Data, Inc.	City of Norwalk
-------------------------------	------------------------

 SIGNATURE:

 SIGNATURE:

 NAME:

 NAME:

 TITLE:

 TITLE:

 DATE:

 DATE:



TO: MEMBERS OF LAND USE & BUILDING MANAGEMENT COMMITTEE

FROM: NEIL RENNIE, PROPERTY MANAGER

DATE: APRIL 27, 2026

RE: CONCERT HALL RESTROOM RENOVATIONS

The Concert Hall restrooms at City Hall date back to the original 1930s construction and are in need of substantial renovations. The current facilities present challenges in maintenance and do not provide accessible features for people with disabilities as required by the Americans with Disabilities Act (ADA) and the Building Code. The City of Norwalk’s ADA Transition Plan identified the need for renovations, and funding has been approved and allocated in the City’s ADA Capital Budget. An initial investment of \$17,500.00 has already been provided for architectural and engineering services.

On April 17, 2026 the City’s Purchasing Department solicited bids for the renovation of the Concert Hall restrooms. The city received two (2) bids. The results are as follows:

TITAN ENTERPRISES, INC	\$397,700.00
A & J CONSTRUCTION OF NY, INC.	\$888,888.00

ACTION REQUESTED:

- A. Authorize the Mayor, Barbara C. Smyth, to execute an agreement with Titan Enterprises, Inc. for the Concert Hall Restroom Renovations project for a total not to exceed \$397,700.00 Acct # 0925/26 2010 5777 C0536.**
- B. Authorize a contingency allowance for a total not to exceed \$39,770.00 Acct # 09262010 5777 C0536.**

MEN'S 1ST ENTRYWAY – 1ST FL



MEN'S 2ND ENTRYWAY – 1ST FL



WOMEN'S RESTROOM – 1ST FL



WOMEN'S RESTROOM – 1ST FL



WOMEN'S 2ND ENTRYWAY – 1ST FL





TO: LAND USE & BUILDING MANAGEMENT COMMITTEE

FROM: NEIL RENNIE, PROPERTY MANAGER

DATE: APRIL 29, 2026

RE: BUILDING FIRE ALARM/SPRINKLER INSPECTION AND REPAIRS SERVICES

As part of life safety requirements for municipal building operations, the City retains a qualified fire services contractor to perform fire alarm and fire sprinkler inspection, testing, and maintenance services. The current agreement with M.J. Daly, LLC is scheduled to expire in July 2026. The scope of services covers the following City facilities: Animal Control, Ben Franklin Center, City Hall, Department of Public Works, Fire Stations 1–6, Lockwood-Mathews Mansion Museum, Nathaniel Ely Center, Norwalk Community Recreation Center, Norwalk Health Department, Norwalk Museum, Norwalk Public Library, Police Headquarters, Roosevelt Senior Center, and South Norwalk Branch Library.

On April 14, 2026, the Purchasing Department issued a solicitation for Life Safety Services. Four (4) bids were received as follows:

FIRM	3 Year Base Fire Alarm	1st Option Year	2nd Option Year	3 Year Base Sprinkler/Suppression	1st Option Year	2nd Option Year
Facility Compliance Fire Protection LLC	\$31,281.00	\$11,830.00	\$12,184.00	\$25,817.00	\$9,790.00	\$10,113.00
Everon, LLC	\$53,840.60	\$20,079.34	\$20,468.68	\$59,358.24	\$13,543.00	\$13,543.00
Johnson Controls Fire Protection LP	\$54,666.00	\$18,222.00	\$18,222.00	\$40,629.00	\$19,215.00	\$20,174.00
Summit Fire and Security	\$79,412.00	\$28,887.00	\$30,336.00	\$52,816.00	\$20,379.54	\$20,775.26

After reviewing the bids, the Purchasing Department and Office of Building Management recommend the award to Facility Compliance Fire Protection LLC as the lowest qualified bidder.

ACTION REQUESTED:

Authorize the Purchasing Agent to issue a Purchase Order to Facility Compliance Fire Protection LLC to provide Life Safety Services for various city buildings: a) Fire Alarm services- for an initial term of 3 years for a total of \$31,281.00 with two - one (1) year options for \$11,830.00 -FY 2029-2030 and \$12,184 -FY 2030-2031 and b) Sprinkler/Suppression Services – an initial term of 3 years for a total of \$25,817.00 with two - one (1) year options for \$9,970.00 -FY 2029-2030 and \$10,113.00 -FY 2030-2031.

Account #'s:

013059 5298	010474 5298	014075 5298	014079 5298	014081 5298
013154 5298	014082 5298	014083 5298	014084 5298	014093 5298
014089 5298	014072 5298	014086 5298	012012 5298	014078 5298
016210 5298	013055 5298	014073 5298	016220 5298	



CITY OF NORWALK
Alan Lo, Buildings and Facilities Director
alo@norwalkct.gov P: 203-854-7877
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: LAND USE & BUILDING MANAGEMENT COMMITTEE
FROM: ALAN LO, BUILDINGS AND FACILITIES DIRECTOR
RE: **SILVERMINE SCHOOL HVAC/IAQ – CONSTRUCTION MANAGER
CONTINGENCY ALLOWANCE INCREASE**
DATE: APRIL 29, 2026

Silvermine School HVAC improvement project was one of six Indoor Air Quality school improvement projects that was approved by the State under a special grant program based on our current reimbursement rate of 60%. The project is budgeted in the amount of \$3,025,516. The original project included new boilers, air conditioning for the gym, removal of hazardous material related to mechanical improvements and a new building energy management system (BMS) throughout the building.

During late spring of 2025, this project was bid but unfortunately the total bid amount exceeded the budget by a significant amount. Thereafter, we revised the project scope to only include basic work which included new boilers with controls and air conditioning for the gym. As we completed the modified improvement work a few months ago, we would like to utilize the free balance and to add back portions of the building energy management system which we determined to be essential to integrate the new boilers with the existing heating distribution system. These improvements allow BOE Facilities to more efficiently manage and operate the HVAC system within the school with greater occupant comfort and energy efficiency.

In June 2025, the City Council authorized a not to exceed Guaranteed Maximum Price contract for Newfield Construction Group, LLC to provide Construction Management (CM) Services for the Silvermine School HVAC/IAQ Grant Improvement Project (State Project #103-006-HVACN). This approval included the following action for Owner Contingency Allowance totaling \$101,371.

- *AUTHORIZE OWNER CONTINGENCY ALLOWANCE FOR CHANGE ORDERS TO THE GMP FOR A TOTAL NOT TO EXCEED \$101,371*
ACCT# 09245010 5777 C0842 (CITY SHARE)
ACCT# 09245010 5799 C0842 (STATE SHARE)

The additional scope was priced and reviewed for value engineering opportunities. The final cost of the work as proposed by Newfield Construction is \$504,308.97 while the current free balance is approximately \$526,000.

With the additional cost of this work exceeding the original authorization for the Owner Contingency Allowance, the staff is requesting a contingency increase for the value of the BMS Controls change order in the amount of \$504,308.97.

ACTION REQUESTED:

Authorize to increase the Owner Contingency Allowance for change orders to the Guaranteed Maximum Price (GMP) with Newfield Construction Group, LLC for the Silvermine School HVAC/IAQ project for an additional amount not to exceed \$504,308.97. Funds are available in Acct. #09245010 5777/5799 C0842.



Contract Staff Summary

Department/Staff Contact	Public Works Drew Berndlmaier x47879
Common Council Committee	Public Works
Date Approved by Committee	5-5-26
Purpose/Scope	PM2026-1 Roadway Paving & Sidewalk Installation
Vendor (Indicate if new or existing vendor)	B & W Paving & Landscaping LLC
Term of Contract	
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	\$ 2,033,555.00 \$ 203,355.50 Contingency
Funding Source/Account Number	09 24 4021 5777 C0021 0926 4021 5777 C0 09 26 4021 5777 C0021 09 22 4021 5777 C0021 09 23 4021 5777 C0021
Additional Information/Other Details	



CITY OF NORWALK
Yiorgos Panaelidis
*Junior Engineer / Department
of Engineering*
125 East Avenue
Norwalk, CT 06851
Office: (203) 854-7258
www.norwalkct.gov
ypanaelidis@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works

CC: Drew Berndlmaier, P.E. – Senior Civil Engineer
James Meehan, P.E. – Principal Engineer

FROM: Yiorgos Panaelidis – Junior Engineer

RE: Project Bid No. 4515 PM2026-1 – Roadway Paving and Sidewalk Installation for Fallow Street (From Grandview to North Taylor)

DATE: May 5, 2026

The Department of Public Works has prepared plans for Project PM2026-1 - Roadway Paving and Sidewalk Installation for Fallow Street (From Grandview to North Taylor). This project includes paving and sidewalk replacement for Fallow Street.

Because this project impacts Kendall College & Career Academy, it is important to try and expedite construction, prior to the Fall school season. Advertisement for this project was delayed, due to delays in receiving Prevailing Wages from the State's Department of Labor.

On May 5, 2026, the Purchasing Agent received bid packages from various construction firms for the above referenced project and the apparent low bidder is **B&W Paving & Landscaping, LLC**, with a bid amount of **\$2,033,555.00**.

I have attached a copy of the selection results received from the lowest bidders for your reference, including an itemized comparison of bid results and Engineer's Estimate for your reference.

Therefore, I would like to request that the following items be included on the agenda for the May 5, 2026 Public Works Committee meeting:

- 1) Authorize the Mayor, Barbara C. Smyth, to execute an Agreement between the City of Norwalk and **B&W Paving & Landscaping, LLC** for Project PM2026-1 - Roadway Paving and Sidewalk Installation for Fallow Street (From Grandview to North Taylor) for a sum not to exceed **\$2,033,555.00**.



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
Yiorgos Panaelidis
*Junior Engineer / Department
of Engineering*
125 East Avenue
Norwalk, CT 06851
Office: (203) 854-7258
www.norwalkct.gov
ypanaelidis@norwalkct.gov

Account No.		
09224021	5777	C0021
09234021	5777	C0021
09244021	5777	C0021
09264021	5777	C0021
09264021	5777	C0318

- 2) Authorize the Chief of Operations and Public Works to execute orders on the contract with **B&W Paving & Landscaping, LLC**, for Project PM2026-1 - Roadway Paving and Sidewalk Installation for Fallow Street (From Grandview to North Taylor) for a sum not to exceed **\$203,355.50**.

Account No.		
09224021	5777	C0021
09234021	5777	C0021
09244021	5777	C0021
09264021	5777	C0021
09264021	5777	C0318

A copy of the bid information from the Purchasing Department for Project 4515, PM2026-1 - Roadway Paving and Sidewalk Installation for Fallow Street (From Grandview to North Taylor) may be found at: <https://www.norwalkct.gov/DocumentCenter/Index/1796>

Project Number : PM2026-1

Project Name : ROADWAY PAVING AND SIDEWALK INSTALLATION FOR FILLow STREET (GRANDVIEW TO NORTH TAYLOR)

ems	Description	Quantity	Apparent Low Bidder		Second Bidder		Uni
			Unit Price	Amount	Unit Price	Amount	
201002A	CLEARING AND GRUBBING	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	
202000	EARTH EXCAVATION	1,200	\$45.00	\$54,000.00	\$98.00	\$117,600.00	
202002	ROCK EXCAVATION	120	\$250.00	\$30,000.00	\$300.00	\$36,000.00	
202503A	REMOVAL OF CONCRETE CURBING	5,200	\$5.00	\$26,000.00	\$4.75	\$24,700.00	
202504A	REMOVAL OF BITUMINOUS CONCRETE CURBING	800	\$3.00	\$2,400.00	\$7.00	\$5,600.00	
213013A	3/4" CRUSHED & WASHED STONE BASE	800	\$70.00	\$56,000.00	\$150.00	\$120,000.00	
304002	PROCESSED AGGREGATE BASE	200	\$65.00	\$13,000.00	\$150.00	\$30,000.00	
403875A	15" RECLAMATION - ASPHALT GRAVEL BASE	12,100	\$6.00	\$72,600.00	\$8.95	\$108,295.00	
406171A	HMA SUPERPAVE 0.50" (12.5) LEVEL 2	3,200	\$155.00	\$496,000.00	\$155.00	\$496,000.00	
406998A	DENSITY ADJUSTMENT	1	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	
406999A	ASPHALT ADJUSTMENT COST	1	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	
586001.10	TYPE "C" CATCH BASIN (0' - 10' DEEP)	4	\$4,500.00	\$18,000.00	\$6,500.00	\$26,000.00	
586006.10	(TYPE) CATCH BASIN DOUBLE GRATE TYPE I (0'-10' DEEP)	1	\$7,000.00	\$7,000.00	\$8,000.00	\$8,000.00	
586600A	RESET CATCH BASIN	35	\$1,500.00	\$52,500.00	\$1,100.00	\$38,500.00	
586650	RESET MANHOLE	20	\$1,500.00	\$30,000.00	\$1,000.00	\$20,000.00	
586792A	RECONSTRUCT DRAINAGE STRUCTURE	15	\$500.00	\$7,500.00	\$700.00	\$10,500.00	
586831A	CONVERT CATCH BASIN TO (TYPE) MANHOLE	2	\$2,500.00	\$5,000.00	\$3,900.00	\$7,800.00	
386230.12	12" HIGH DENSITY POLYETHYLENE PIPE (0'-10' DEEP)	64	\$120.00	\$7,680.00	\$235.00	\$15,040.00	
386230.15	15" HIGH DENSITY POLYETHYLENE PIPE (0'-10' DEEP)	64	\$150.00	\$9,600.00	\$245.00	\$15,680.00	
311001A	CONCRETE CURBING	500	\$42.00	\$21,000.00	\$55.00	\$27,500.00	
311008A	CONCRETE CURBING - 6" X >20"-<32"	450	\$50.00	\$22,500.00	\$85.00	\$38,250.00	
312000A	EXTRUDED CONCRETE CURB	5,500	\$25.00	\$137,500.00	\$13.00	\$71,500.00	
314001A	RESET STONE CURBING	200	\$30.00	\$6,000.00	\$50.00	\$10,000.00	
315001	BITUMINOUS CONCRETE LIP CURBING	200	\$11.00	\$2,200.00	\$35.00	\$7,000.00	
305003A	REBUILD STONE WALL	100	\$200.00	\$20,000.00	\$125.00	\$12,500.00	
321001A	CONCRETE SIDEWALK	2,000	\$25.00	\$50,000.00	\$30.00	\$60,000.00	
321005A	CONCRETE SIDEWALK RAMP	1,500	\$27.00	\$40,500.00	\$70.00	\$105,000.00	
321048A	DETECTABLE WARNING SURFACE	260	\$60.00	\$15,600.00	\$50.00	\$13,000.00	
322001A	BITUMINOUS CONCRETE SIDEWALK	4,600	\$80.00	\$368,000.00	\$35.00	\$161,000.00	

Project Number : PM2026-1

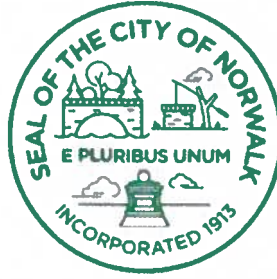
Project Name : ROADWAY PAVING AND SIDEWALK INSTALLATION FOR FILLow STREET (GRANDVIEW TO NORTH TAYLOR)

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Un
			Unit Price	Amount	Unit Price	Amount	
344004A	FURNISHING AND PLACING TOPSOIL	450	\$70.00	\$31,500.00	\$180.00	\$81,000.00	
347263A	SPEED TABLE (3" HEIGHT)	2,500	\$14.00	\$35,000.00	\$7.50	\$18,750.00	
349002A	FURNISHING, PLANTING AND MULCHING TREES, SHRUBS, VINES AND GROUND COVER PLANTS	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	
350003A	TURF ESTABLISHMENT (LAWN)	4,050	\$5.00	\$20,250.00	\$2.50	\$10,125.00	
370006A	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	\$140,000.00	\$140,000.00	\$140,000.00	\$140,000.00	
380003A	PROJECT SURVEY AND STAKEOUT	1	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	
302203	TRAFFIC CONTROL FOUNDATION PEDESTAL - TYPE 1	4	\$2,000.00	\$8,000.00	\$900.00	\$3,600.00	
208931	SIGN FACE-SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING)	90	\$85.00	\$7,650.00	\$60.00	\$5,400.00	
210101	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	6,300	\$0.70	\$4,410.00	\$0.62	\$3,906.00	
210103	4" DOUBLE YELLOW EPOXY RESIN PAVEMENT MARKINGS	3,150	\$1.10	\$3,465.00	\$1.20	\$3,780.00	
210105	EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS	200	\$4.00	\$800.00	\$7.55	\$1,510.00	
210106	12" WHITE EPOXY RESIN PAVEMENT MARKINGS	100	\$3.00	\$300.00	\$8.50	\$850.00	
210124	24" WHITE EPOXY RESIN PAVEMENT MARKINGS	400	\$4.00	\$1,600.00	\$15.59	\$6,236.00	
302060A	RESET GATE BOXES	30	\$300.00	\$9,000.00	\$200.00	\$6,000.00	
			\$2,033,555.00		\$2,067,622.00		

Apparent Low Bidder : B&W PAVING & LANDSCAPING LLC

Second Bidder : Alcaide, Inc. D/B/A A&J Construction

Third Bidder :



Contract Staff Summary

Department/Staff Contact	DPW Thomas Szabo Waste Programs Manager
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	4 year Agreement Disposal of Yard Waste Materials Project 4507
Vendor (Indicate if new or existing vendor)	Win Waste Innovations Holdings INC (City Carting LLC)
Term of Contract	4 Years with an option for Two (2) One-Year extensions
Method of Procurement (Indicate if sole source)	RFP
Cost of Contract	\$67.50/ton
Funding Source/Account Number	Account No. 01 40 42 5299, 01 40 43 5299, 530000 5776 NPW01
Additional Information/Other Details	



CITY OF NORWALK
Thomas Szabo
Waste Programs Manager
15 South Smith Street
Norwalk, CT 06855
Office: (203) 854-3215
www.norwalkct.gov
Tszabo@norwalkct.gov

To: Vanessa Valadares, P.E. – Chief of Operations and Public Works
From: Thomas Szabo
CC: Chris Torre, Superintendent of Operations
Subject: Transportation & Disposal of Yard Waste Material Contract
Date: April 30, 2026

The City of Norwalk's contract with WIN Waste Innovations Holdings INC (City Carting LLC) for Project No. 4507 Transportation & Disposal of Yard Waste Materials expires on June 30th, 2026. After issuing a request for proposals and reviewing the only submission received, I recommend entering into a 4-year agreement with Win Waste Innovations to service the City's yard waste hauling and disposal needs. Win Waste Innovations has always performed the required services of the previous contract satisfactorily and without issue. Based on the bid sheet the pricing for the initial year would be \$67.50 per ton for Brush, Leaves, Logs & Stumps, Wood Chips, and Storm and/or Disaster Debris. Due to market conditions in Southern Connecticut and the surrounding area it is understood that costs may be adjusted to reflect market rates. The initial contract length is a 4-year term with the option for 2 1-year extensions.

Authorize the Mayor, Barbara C Smyth to execute a 4-year agreement between the City of Norwalk and Win Waste Innovations Holdings INC (City Carting LLC) for the Transportation and Disposal of Yard Waste Materials Project 4507 for an initial base price of \$67.50 per ton to be adjusted by market conditions for a period of 4 years with an option for two one-year extensions. Account No. 014042-5299, 014043-5299, 53000 5776 NPW01

Sincerely,

Thomas Szabo

A. Four (4) Year Initial Contract Period

FY 2026-2027	
Unit Pricing	Cost per Ton
Proposed Fee, per ton, - Brush	\$ 67.50 per ton
Proposed Fee, per ton, - Leaves	\$ 67.50 per ton
Proposed Fee, per ton, - Logs & Stumps	\$ 67.50 per ton
Proposed Fee, per ton, - Woodchips	\$ 67.50 per ton
Proposed Fee, per ton, - Storm and/or Disaster Debris	\$ 67.50 per ton

FY 2027-2028	
Unit Pricing	Cost per Ton
Proposed Fee, per ton, - Brush	\$ 70.20 per ton
Proposed Fee, per ton, - Leaves	\$ 70.20 per ton
Proposed Fee, per ton, - Logs & Stumps	\$ 70.20 per ton
Proposed Fee, per ton, - Woodchips	\$ 70.20 per ton
Proposed Fee, per ton, - Storm and/or Disaster Debris	\$ 70.20 per ton

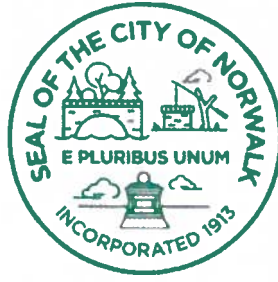
FY 2028-2029	
Unit Pricing	Cost per Ton
Proposed Fee, per ton, - Brush	\$ 73.01 per ton
Proposed Fee, per ton, - Leaves	\$ 73.01 per ton
Proposed Fee, per ton, - Logs & Stumps	\$ 73.01 per ton
Proposed Fee, per ton, - Woodchips	\$ 73.01 per ton
Proposed Fee, per ton, - Storm and/or Disaster Debris	\$ 73.01 per ton

FY 2029-2030	
Unit Pricing	Cost per Ton
Proposed Fee, per ton, - Brush	\$ 75.93 per ton
Proposed Fee, per ton, - Leaves	\$ 75.93 per ton
Proposed Fee, per ton, - Logs & Stumps	\$ 75.93 per ton
Proposed Fee, per ton, - Woodchips	\$ 75.93 per ton
Proposed Fee, per ton, - Storm and/or Disaster Debris	\$ 75.93 per ton

B. Two (2), One-Year Extension Periods

FY 2030-2031	
Unit Pricing	Cost per Ton
Proposed Fee, per ton, - Brush	\$ 78.97 per ton
Proposed Fee, per ton, - Leaves	\$ 78.97 per ton
Proposed Fee, per ton, - Logs & Stumps	\$ 78.97 per ton
Proposed Fee, per ton, - Woodchips	\$ 78.97 per ton
Proposed Fee, per ton, - Storm and/or Disaster Debris	\$ 78.97 per ton

FY 2031-2032	
Unit Pricing	Cost per Ton
Proposed Fee, per ton, - Brush	\$ 82.13 per ton
Proposed Fee, per ton, - Leaves	\$ 82.13 per ton
Proposed Fee, per ton, - Logs & Stumps	\$ 82.13 per ton
Proposed Fee, per ton, - Woodchips	\$ 82.13 per ton



Contract Staff Summary

Department/Staff Contact	DPW Engineering / Daniel Stanton x 47981
City Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	BLDG2026-1 - City Hall Drive Curb Ramp Project – 2026
Vendor (Indicate if new or existing vendor)	A. Vitti Excavators, LLC. (Existing)
Term of Contract	Base Bid: 45 days
Method of Procurement (Indicate if sole source)	
Cost of Contract	Base Bid: \$111,480.00 \$22,296.00 contingency
Funding Source/Account Number	09 25 2010 5777 C0536 09 26 2010 5777 C0536
Additional Information/Other Details	

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works

CC: Bill Hnatuk – ADA Coordinator
James Meehan, P.E. – Principal Engineer

FROM: Daniel Stanton, P.E. – Senior Civil Engineer

RE: Project Bid No. 4504 BLDG2026-1 – City Hall Drive Curb Ramp Project - 2026

DATE: April 27, 2026

The Department of Public Works has prepared plans for Project BLDG2026-1 - City Hall Drive Curb Ramp Project – 2026. This project includes removing and replacing the existing concrete sidewalk panels and curbs, installing American Disability Act (ADA) ramps, regrading sidewalks and topsoil.

The current sidewalks along City Hall Drive from Eversley Avenue are not compliant with the American Disability Act (ADA). Most sidewalks in this area do not have curb ramps and have slopes that exceed ADA compliance. This forces some residents to use the road instead of the sidewalk to access City Hall. This project will not only make the sidewalks more accessible and accommodating to residents, but it will replace degrading sidewalks and curbs.

For budgetary reasons, we bid the project in 3 sections: Base Bid, Alternate 1, and Alternate 2:

- The Base Bid consists of adding curb ramps around the City Hall parking lot, adjusting the grade of the sidewalks by the City Hall parking lot, and establishing a cross walk from the Eversley Avenue parking lot to the City Hall parking lot (depicted as Location 6 in the drawings).
- Alternate 1 consists of adding curb ramps around the Eversley parking lot, and adjusting the grade of the sidewalks by the Eversley Avenue parking lot.
- Alternate 2 consists of installation of a raised crosswalk from the north end of Eric Malmquist Field to City Hall.

On March 27, 2026, the Purchasing Agent received bid packages from two construction firms for the above referenced project and the apparent low bidder for the Base Bid, Alternate 1, and Alternate 2 is A. Vitti Excavators, LLC. with a Base Bid of \$111,480.00.

I have attached a copy of the selection results received from two (2) bidders for your reference, including an itemized comparison of bid results and Engineer's Estimate for your reference.



**DEPARTMENT OF
ENGINEERING**

CITY OF NORWALK

Daniel Stanton, PE

Senior Engineer / Department of Engineering

125 East Avenue, Norwalk, CT 06851

Office: (203) 854-7981

www.norwalkct.gov

dstanton@norwalkct.gov

Therefore, I would like to request that the following items be included on the agenda for the May 5, 2026 Public Works Committee meeting:

- 1) Authorize the Mayor, Barbara C. Smyth, to execute an Agreement between the City of Norwalk and A. Vitti Excavators, LLC for Project BLDG2026-1 - City Hall Drive Curb Ramp Project – 2026 – Base Bid for a sum not to exceed \$111,480.00.

Account No.

09 25 2010 5777 C0536

09 26 2010 5777 C0536

- 2) Authorize the Chief of Operations and Public Works to execute orders on the contract with A. Vitti Excavators, LLC. for Project BLDG2026-1 - City Hall Drive Curb Ramp Project – 2026 for a sum not to exceed \$22,296.00 contingency.

Account No.

09 25 2010 5777 C0536

09 26 2010 5777 C0536

A copy of the bid information from the Purchasing Department for Project 4504, BLDG2026-1 - City Hall Drive Curb Ramp Project – 2026 may be found at:

<https://www.norwalkct.gov/DocumentCenter/View/38718/4504-BLDG2026-1-City-Hall-Drive-Curb-Ramp-Project-2026>



DEPARTMENT OF
ENGINEERING

City of Norwalk
Department of Operations and Public Works

Norwalk City Hall
125 East Avenue
Norwalk, CT 06856-5125
Office Telephone: (203) 854-7891
www.norwalkct.gov

BID SHEET

CITY PROJECT: BLDG2026-1

CITY HALL DRIVE CURB RAMP PROJECT - 2026

DATE: FRIDAY, MARCH 27, 2026 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
A. Vitti, Excavators, LLC. 11 Crystal Street Stamford, CT 06902	Base: \$111,480 Alternate 1: \$73,620 Alternate 2: \$87,762 Total: \$373,862 Apparent Low Bidder Base Bid \$111,480.00	%15 Travelers Casualty And Surety Company Of America
Titan Enterprises, Inc. 540 Main Street Ansonia, CT 06401	Base: \$173,670 Alternate 1: \$132,545 Alternate 2: \$210,435 Total: \$516,650	%15 Frankenmuth Insurance Company
	\$	%
	\$	%
	\$	%
	\$	%
	\$	%

